

**Korber Group Inc**

P.O. Box 8919
Ponce, PR 00732

Tel. (787) 590-6191
E-mail: billing@korbergroup.com
www.korbergroup.com

Invoice

INV-006031

Balance Due
\$1,150.00

Bill To
OFFICE OF THE FPMPR LLC
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

Invoice Date : 02/23/2024
Terms : Due on Receipt
Due Date : 02/23/2024
P.O.# : STATEMENT OF WORK
NUMBER 4 & 7

#	Item & Description	Qty	Rate	Amount
1	RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	1.00	900.00	900.00
2	RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	1.00	250.00	250.00
Sub Total				1,150.00
Total				\$1,150.00
Balance Due				\$1,150.00

¡Gracias por su patrocinio! Thank you for your business!
We appreciate having you as our Client.

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU"). No taxes are included in this invoice.

**Korber Group Inc**

P.O. Box 8919
Ponce, PR 00732

Tel. (787) 590-6191
E-mail: billing@korbergroup.com
www.korbergroup.com

Invoice

INV-006032

Balance Due
\$173.16

Bill To
OFFICE OF THE FPMPR LLC
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

Invoice Date : 02/26/2024
Terms : Due on Receipt
Due Date : 02/26/2024

#	Item & Description	Qty	Rate	Amount
1	Reimbursable Expenses Exchange Online (Plan 1 - 19 Licenses) Invoice Number: E0100QSL7W 02/02/2024	1.00	89.20	89.20
2	Reimbursable Expenses Zoom One Pro Invoice Number: INV240163854 02/09/2024	1.00	63.96	63.96
3	Reimbursable Expenses Mailchimp Invoice MC18986129 02/17/2024	1.00	20.00	20.00
Sub Total				173.16
Total				\$173.16
Balance Due				\$173.16

¡Gracias por su patrocinio! Thank you for your business!
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La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU"). No taxes are included in this invoice. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal>



Invoice

February 2024
Invoice Date: 02/02/2024
Invoice Number: E0100QSL7W
Due Date: 02/02/2024

89.20 USD

Sold-To
OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Bill-To
OFFICE OF THE TCA PUERTO RICO

Service Usage Address
OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Order Details		Billing Summary	
Product:	Online Services	Charges:	80.00
Customer PO Number:		Discounts:	0.00
Order Number:	409b7360-1a29-442a-a9f2-4a86a770a773	Credits:	0.00
Billing Period:	02/01/2024 - 01/02/2024	Tax:	9.20
Due Date:	02/02/2024	Total:	89.20
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		
		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	



Invoice

February 2024
Invoice Date: 02/02/2024
Invoice Number: E0100QSL7W
Due Date: 02/02/2024

89.20 USD

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/02/2024 - 29/02/2024	Prepay monthly subscription charges	20	4.00	29	80.00	0.00	0.00	80.00	11.50 %	9.20	89.20
Subtotal					80.00	0.00	0.00	80.00		9.20	89.20
Grand Total					80.00	0.00	0.00	80.00		9.20	89.20

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date:

Feb 9, 2024

Invoice #:

INV240163854

Payment Terms:

Due Upon Receipt

Due Date:

Feb 9, 2024

Account Number:

7002014083

Currency:

USD

Payment Method:

AmericanExpress *****1006

Account Information:

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: it@fpmpr.org

Bill To Address: it@fpmpr.org

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<div>Charge Name: Zoom One Pro - Discount</div> <div>Discount: 20.00%</div> <div>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</div>	Feb 9, 2024 - Mar 8, 2024	\$-15.99	\$0.00	<i>\$-15.99</i>
<div>Charge Name: Zoom One Pro Monthly</div> <div>Quantity: 5</div> <div>Unit Price: \$15.99</div>	Feb 9, 2024 - Mar 8, 2024	\$79.95	\$0.00	<i>\$79.95</i>
		Subtotal		\$63.96

			Total (including Taxes, Fees & Surcharges)	\$63.96
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

			Invoice Total	\$63.96
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 9, 2024	P-284354132	Payment		\$-63.96
Invoice Balance				\$0.00

Need help understanding your invoice?

Click here

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$63.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel

by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

Mailchimp Invoice

MC18986129

Issued to	Issued by	Details
social@fpmpr.org	Mailchimp	Order # MC18986129
Office phone:	c/o The Rocket Science Group, LLC	Date Paid: February 17, 2024 05:50 AM Puerto Rico
	675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	
	www.mailchimp.com	
Billing statement	Tax ID: US EIN 58-2554149	

Standard plan	\$20.00
500 contacts	
Intuit Assist for Mailchimp*	\$0.00
AI-powered marketing	

Paid via Amex ending in 1006 which expires 07/2024 on February 17, 2024

\$20.00

Balance as of February 17, 2024	\$0.00
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* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#).

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

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[Looking for our United States Residency Certificate?](#)